Registered number 05514585

KETTS COURT MANAGEMENT COMPANY LIMITED LIMITED BY GUARANTEE DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 20 JULY 2005 TO 30 SEPTEMBER 2006

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KETTS COURT MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE PERIOD FROM 20 JULY 2005 TO 30 SEPTEMBER 2006

The directors present their report and accounts for the period ended 30 September 2006

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end

Directors

The directors who held office during the period were as follows

Instant Companies Limited Swift Incorporations Limited P J Rogers Mrs J Rogers (resigned 20 July 2005) (resigned 20 July 2005) (appointed 20 July 2005) (appointed 20 July 2005)

This report was approved by the board on $10\cdot00$

P J Rogers\
Director

KETTS COURT MANAGEMENT COMPANY LIMITED

BALANCE SHEET

FOR THE PERIOD FROM 20 JULY 2005 TO 30 SEPTEMBER 2006

Current assets Cash at bank and in hand	Notes	2006 £ - -
Capital and reserves Profit and loss account		-
Shareholders' funds		<u> </u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

P J Rogers Director

Approved by the board on 10.05 of

KETTS COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD FROM 20 JULY 2005 TO 30 SEPTEMBER 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

The company is limited by guarantee and does not have a share capital